## GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2016-17 - Budget Release Order for Rs.} \ \underline{\textbf{40,00,00,000}} / \textbf{- to} \ \underline{\textbf{ENGINEER-IN-CHIEF}}, \ \textbf{RURAL WATER SUPPLY} \ \textbf{Orders - Issued}.$ 

\_\_\_\_\_\_

## FINANCE (EBS.VIII) DEPARTMENT

G.O.Rt.No.: 1873

Dated: 19-05-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G..O.Ms.No.48, Finance (BG) Department, dt.12-04-2016 3. ENC,RWS U.O.NO.371/RWSIII/A2/15 dt.27-04-2016 4. G.O.Rt.No.729, Finance (EBS.VIII) Dept. dt.26-03-2016

\*\*\*\*

## ORDER:

In pursuance of the orders issued in references read above, the Engineer In Chief ENGINEER-IN-CHIEF, RURAL

WATER SUPPLY is hereby issued a Budget Release Order for an amount of Rs.40,00,00,000/-(Rupees Forty Crores) Plan from the BE provision 2016-17 towards meeting the expenditure in the relaxation of quarterly regulation orders under the following schemes

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2016-17 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total Provision in BE 2016-17 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Swatch Bharath Mission -Gramin(SBM-G) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: concerned DDO Remarks: |                           |                   |                            |                                     |                                |                               |                                 |                             |                                |
| 1   | 2215-02-191-12-09-310-312 | V                 | 244,33,41                  |                                     |                                | 244,33,41                     |                                 | 40,00,00                    | 204,33,41                      |
|   |                           | Total             | 244,33,41                  |                                     | -                              | 244,33,41                     |                                 | 40,00,00                    | 204,33,41                      |

The (PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Navin Mittal Secretary to Government

To

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF, RURAL WATER SUPPLY
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.